Work Order ID 59434

June 4, 2010 10:21:55 AM

Item ID: D3100-3 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Cable Assembly, RH Stand Alone

Start Date: 6/04/10 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 6/18/10 **Req'd Qty:** 1.00 **Customer:**

Reference:

Approvals: **Process Plan:** CZ **Date:** 10/6/14 **Tooling:** _____ **Date:** _____ **Run Start** **Stop**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D3100	Rev A								
100		0.00							
Purchasing		0.00							
Purchasing	**Memo** Issue P/O: 12022 Description: Cable assy Supplier:Eagle Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging		0.00							
Packaging	**Memo**								

CZ 10/6/14 (1)

CZ 10/6/14 (1)

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES					
DATE	**STEP**		**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector	
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**				

NOTE: Date & initial all entries

Work Order ID 59434

June 4, 2010 10:21:56 AM

Item ID: D3100-3 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Cable Assembly, RH Stand Alone

Start Date: 6/04/10 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 6/18/10 **Req'd Qty:** 1.00 **Customer:**

Reference:

Run Start

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
QC	**Memo**	0.00 8 10/06/30				(A)			
Quality Control									
130	Identify as per dwg & Stock Location:_____	0.00							
Packaging	**Memo** PPP5887	0.00				10/6/30 (J)			
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00					10/06/30		
Quality Control									

MF
10-6-30

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES					
DATE	**STEP**		**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector	
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**				

NOTE: Date & initial all entries

Picklist Print

June 4, 2010 10:21:55 AM

Work Order ID: 59434

Parent Item: D3100-3

Parent Item Name: Cable Assembly, RH Stand Alone

Start Date: 6/04/10 **Required Date:** 6/18/10

Comments: IPP rev:A as per dwg revA DD 10.05.19 verf:EC

Start Qty: 1.00 **Required Qty:** 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
W1006A20		Purchased	No			110	Each	0.0000	1	1			
Wire										59434			
W1006B20		Purchased	No			110	Each	0.0000	1	1			
Wire										59434			
W1007A20N		Purchased	No			110	Each	0.0000	1	1			
Wire										59434			
W1008A20N		Purchased	No			110	Each	0.0000	1	1			
Wire										59434			
W1009A20		Purchased	No			110	Each	0.0000	1	1			
Wire										59434			
W1010A20		Purchased	No			110	Each	0.0000	1	1			
Wire										59434			

N/A MF 10-6-30

D3100-30 #59434 x1 MF 10-6-30

w/ 6/30

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES					
DATE	**STEP**		**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector	
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**				

NOTE: Date & initial all entries

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3100	REV. A SHEET 1 OF 1
DATE 02.03.20		TITLE CABLE ASSEMBLY	SCALE NTS

A	02.03.20	NEW ISSUE

RELEASED
02.03.22

WIRE NUMBER	TYPE	LENGTH	D3100		
			-1	-3	-5
W1001A20	M22759/16-20-9	400 IN.	1		
W1001B20	M22759/16-20-9	180 IN.	1		
W1002A20N	M22759/16-20-9	120 IN.	1		
W1003A20N	M22759/16-20-9	120 IN.	1		
W1004A20	M22759/16-20-9	400 IN.	1		
W1005A20	M22759/16-20-9	400 IN.	1		
W1006A20	M22759/16-20-9	400 IN.		1	
W1006B20	M22759/16-20-9	180 IN.		1	
W1007A20N	M22759/16-20-9	120 IN.		1	
W1008A20N	M22759/16-20-9	120 IN.		1	
W1009A20	M22759/16-20-9	400 IN.		1	
W1010A20	M22759/16-20-9	400 IN.		1	
W1011A20	M22759/16-20-9	72 IN.			1
W1012A20N	M22759/16-20-9	72 IN.			1
W1013A20N	M22759/16-20-9	72 IN.			1

CL10/614
W/O: 59434

NOTES:
1) STAMP WIRE NUMBER EVERY 6"

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L Lacelle

From: David Shepherd [dshepherd@dartaero.com]
Sent: June 3, 2010 11:10 AM
To: 'L Lacelle'
Subject: RE: RFQ

Sorry for the slow response.
Yes ... the wire substitution is acceptable.

David

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Thursday, June 03, 2010 9:05 AM
To: 'David Shepherd'
Subject: RE: RFQ

David?

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: May 27, 2010 7:11 AM
To: 'David Shepherd'
Subject: FW: RFQ

David,
Can you let me know if the wire change is acceptable?
Thx
Linda

From: Mike Mallon [mailto:mmallon@eaglecopters.com]
Sent: May 26, 2010 4:30 PM
To: 'L Lacelle'
Cc: 'Labas Kelly'
Subject: FW: RFQ

Hello Linda,

Here are Graeme's comments on your request, You are looking at approximately $ 50.00 for material and a couple hours labor. This job will be less than $300.00.
It would be easier for us to put this on our monthly Dart W/O, we could still print you a work report statement as well. I will leave it to you to decide how you would like it to be processed.
Please note the material change and advise your intentions.
Just let us know

Mike Mallon

From: Graeme Rowe [mailto:growe@eaglecopters.com]
Sent: Wednesday, May 26, 2010 8:17 AM
To: 'Mike Mallon'
Subject: RE: RFQ

Mike, as discussed last week, I'm not sure what you want to quote DART for this wire job. It's 288 feet. We would have to substitute the M22759/16-20-9 with M22759/41-20-9 and 2 hrs to mark the wire. It might be easier to just charge it to their monthly W.O. unless it's for a specific job then we would need a P.O., but whatever, just let me know when they want the job done by.

EAGLE
COPTERS

GRAEME ROWE
AVIONICS MANAGER
Toll-Free 1-800-564-6469
Tel: (403) 250-7370, Fax: (403) 250-7584
Email: growe@eaglecopters.com
www.eaglecopters.com

From: Mike Mallon [mailto:mmallon@eaglecopters.com]
Sent: Friday, May 21, 2010 10:05 AM
To: 'L Lacelle'; 'Graeme Rowe'
Cc: 'Colin Gould'
Subject: RE: RFQ

Hi Linda,

I'll get Graeme to work out a quote and get it back to you

Mike Mallon

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Friday, May 21, 2010 9:30 AM
To: CGould@eaglecopters.com; 'Mike Mallon'
Subject: RFQ

Hi guys,
Can you quote on the following wire, they must be stamped per drwg

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

No virus found in this incoming message.
Checked by AVG - www.avg.com
Version: 8.5.437 / Virus Database: 271.1.1/2915 - Release Date: 06/03/10 06:25:00

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12022

Purchase Order Date 6/04/10
PO Print Date 6/04/10

Order From : VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	403 250 7370	**Requisition Nbr**	
Vendor Fax	403 250 7110	**Tax Resale Nbr**	10127-2607
Vendor Account Nbr		**Terms**	Net 15
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED 6/16/10 e-mail sent

Line Nbr	Reference / Revision ID / Vendor Part Number	Description / Mfg ID	Req Date / Taxable	Req Qty / Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3100-3P	Cabel Assembly, RH Stand Along	6/16/10 Yes	1.00 Each	FedEx PI ppd	$250.0000	$250.00
		Special Inst: AS PER DWG D3100 REV. A B59434					
2	D3100-5P	Cable Assembly, Relay Kit	6/16/10 Yes	1.00 Each	FedEx PI ppd	$250.0000	$250.00
		Special Inst: AS PER DWG D3100 REV. A B58978					

PO Total: **$500.00**

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

CL

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1 **Change Date:** 6/04/10

Packing Slip

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Telephone: (403) 250-7370 Fax: (403) 250-7110

Shipped Date: 06/24/2010

Shipment number: SH#10-002076

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Phone:

Ship Via:
Carrier Terms:
Waybill:
Customer PO number: P012022

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	D3100-3P	D3100-3P	Avionics Shop	1		N/A	

Work Order Number: 46896.1

Eagle P.O. Number:

All Parts being sent on this packing slip have copies of the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

EAGLE

PACKING SLIP

DATE: 29 June 2010

FROM: Eagle Copters Maintenance Ltd.
823 McTavish Rd. NE
Calgary, AB, Canada
T2E 7G9

SHIP TO :

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	BATCH / S/N NUMBER	CUSTOMER PURCHASE ORDER	EAGLE WORK ORDER	DESCRIPTION
1	288 FT	288 FT	N/A	M22759/41-209	LT-10-004336	P012022	46896	Marked Wire ITW Drawing D3100 Rev A

CERTIFICATE OF COMPLIANCE

☑ EAGLE COPTERS CERTIFIES THAT THE ITEMS OR MATERIALS COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE TECHNICAL SPECIFICATIONS OF THE CONTRACT AND THAT ALL INSPECTION OPERATIONS AND TESTS HAVE BEEN COMPLETED AND THE PRODUCTS COMPLY IN EVERY RESPECT WITH THE RELEVANT PARTICULAR SPECIFICATIONS, DRAWINGS, AND RELEVANT STANDARDS AND REGULATIONS IN FORCE.

DISTRIBUTOR STATEMENT OF CONFORMANCE

☐ I HEREBY CERTIFIY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH TRANSPORT CANADA APPROVED DISTRIBUTOR APPROVAL NUMBER 6-81 HAS BEEN GRANTED

Eagle 6-81 59

AUTHORIZED INSPECTOR: _____

TCCA APPROVAL NO. 6-81

REC'D BY: _____

PRINT NAME: _____

DATE: _____